

Invoice

INVOICE NUMBER

67

DATE OF ISSUE

04/09/2022

DUE DATE

04/10/2022

BILLED TO

Lagoon Footwear

Address: 808 Lagoon
Road, Morjim, GoaGST:
30AACLG1234V1ZB**FROM**

Goa Walkers

Address: 303 Sea View,
Candolim, GoaGST:
30AABCG6789Q1Z6**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's Sandals

899

5

4,495

TERMS

payment is due in 30 days

SUBTOTAL

4,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

791.10

SHIPPING

100

INVOICE TOTAL**5,286.10**